

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 10	
2. Amendment/Modification No. P00009		3. Effective Date 2001APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHAA-B JACK BROWN (810)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM ST. LOUIS 1222 SPRUCE STREET ST LOUIS, MO 63103-2812		Code S2605A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE ST. LOUIS MO 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S008	
						10B. Dated (See Item 13) 2000MAR17	
Code 98255		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
SEE SECTION G

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Exercise Priced Option	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DARELENE M. URQUHART URQUHARD@TACOM.ARMY.MIL (810)574-5478	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

30-105-02

PREVIOUS EDITIONS UNUSABLE

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S008 MOD/AMD P00009	Page 2 of 10
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00009 is to fully exercise the Priced Option for Increased Quantity, Provision H-15, for 46 each of the 46 each remaining open option for M989A1 HEMAT Trailers priced under ELIN 000101.

2. Notwithstanding the option price levels set forth in ELIN 000101, the contractor hereby agrees to accept the option price of \$67,668 (for quantities 49-71) for this smaller quantity option exercise. The option unit price of \$67,668 FOB Origin with FRET and Maintenance of Data was established by modification P00004.

3. SECTION B:
 - a. SLINS 0001AF, 0001AH and 0001AK are added to the contract for a total of 46 each vehicles as explained and priced on the attached Continuation Sheets.

 - b. SLIN 0001AG, 0001AJ, 0001AL are added to the contract for corresponding FRET on the 46 vehicles as explained and priced on the attached Continuation Sheets.

 - c. The attached Continuation Sheets are to be marked pages B-4d, B-4e, B-4f, B-4g, B-4h and B-4j and are hereby added to the contract.

 - d. The zero balance HEMAT open priced option quantity shall be pen & inked on ELIN 000101, page B-2 of the contract.

4. SECTION F - The delivery schedule now includes these additional 46 vehicles as shown on the attached page 28 which is hereby substituted for page 28 in the contract.

5. SECTION G - Contract administration data for this action is set forth on the attached Section G which is to be marked page G-4 and is hereby added to the contract.

6. SECTION H - The zero balance HEMAT open priced option quantity shall be pen & inked on Special Provison H-15 entitled "Option for Increase Quantity - Separately Priced Line Item."

7. The contractor and the Government hereby release and discharge any further claim for an equitable contract adjustment for the addition of this option quantity of 46 each.

8. As a result of this modification the total contract amount is increased by \$3,112,728 from \$13,745,579 to \$16,858,307.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S008 MOD/AMD P00009	Page 3 of 10
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

F.1 M989A1 HEMAT DELIVERY SCHEDULE DAAE07-00-C-S008
Page 28

SLIN 0001AA

30 DEC 00	2 (FPUI & ILS - May be Shipped in Place after FPUI Approval)
30 JAN 00	0
28 FEB 01	0
30 MAR 01	0
30 APR 01	0
30 MAY 01	0
30 JUN 01	3 (Refurbished APG Test Vehicles)
30 JUL 01	10
30 AUG 01	12
30 SEP 01	9
30 OCT 01	12
30 NOV 01	10
30 DEC 01	9
30 JAN 02	11
28 FEB 02	10
30 MAR 02	10
30 APR 02	11
30 MAY 02	7
30 JUN 02	10
30 JUL 02	10
30 AUG 02	10
30 SEP 02	10
30 OCT 02	10
30 NOV 02	10*
30 DEC 02	10*
30 JAN 03	10*
30 FEB 03	10*
30 MAR 03	9*

This page changed by Modification P00009; Previously changed by Mod P00007.
*Asterisk denotes change

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>M989A1 HEMAT</div> <div>NSN: 2330-01-275-7474</div> <div>NOUN: 5 EA HEMAT M989A1 TRAILERS</div> <div>FSCM: 98255</div> <div>PART NR: SW21594</div> <div>SECURITY CLASS: Unclassified</div> <div>CLIN CONTRACT TYPE:<div>Firm-Fixed-Price</div></div> <div>PRON: J612M826J6PRON AMD: 02ACRN: AH</div> <div>AMS CD: 511002</div> <div>M989A1 HEAVY EXPANDED MOBILITY AMMUNITION</div> <div>TRAILER (HEMAT) 11 Ton, Same description as SLIN</div> <div>0001AA</div> <div>The unit price does not include FRET</div> <div>FRET for these 5 vehicles is funded on SLIN</div> <div>0001AG</div> <div>NOTE: Above vehicles shall be furnished with</div> <div>Basic Issue Items (BII) required by</div> <div>Section C.</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC</div> <div>SUPPL</div> <div>REL CD</div> <div>MILSTRIP</div> <div>ADDR</div> <div>SIG CD</div> <div>MARK FOR</div> <div>TP CD</div> <div>001</div> <div>W56HZW1115S200</div> <div>Y00000</div> <div>M</div> <div>3</div> <div>PROJ CD</div> <div>BRK BLK PT</div> <div>IU2</div> <div>DEL REL CD</div> <div>QUANTITY</div> <div>DEL DATE</div> <div>001</div> <div>5</div> <div>UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div>	5	EA	\$ 60,695.00000	\$ 303,475.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG	<div>FEDERAL RETAILERS EXCISE TAX</div> <div>NSN: 2330-01-275-7474 FSCM: 98255 PART NR: SW21594 SECURITY CLASS: Unclassified PRON: J612M826J6PRON AMD: 02ACRN: AH AMS CD: 511002 FRET FOR VEHICLES UNDER SLIN 0001AF</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW1115S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 5 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	5	EA	\$ 6,973.00000	\$ 34,865.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
0001AH	<div>M989A1 HEMAT</div> <div>NSN: 2330-01-275-7474 NOUN: 5 EA M989A1 HEMAT TRAILERS FSCM: 98255 PART NR: SW21594 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J602M827J6 PRON AMD: 01 ACRN: AJ AMS CD: 511002 M989A1 HEAVY EXPANDED MOBILITY AMMUNITION TRAILER (HEMAT) 11 Ton, Same description as SLIN 0001AA The unit price does not include FRET FRET for these 5 vehicles is funded under SLIN 0001AJ. NOTE: Above vehicles shall be furnished with Basic Issue Items (BII) required by Section C. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZW1115S201</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td>BRK BLK PT</td><td></td><td></td><td></td></tr><tr><td></td><td>IU2</td><td></td><td></td><td></td><td></td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>5</td><td>UNDEFINITIZED</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div>5</div> <div>EA</div> <div>\$ 60,695.00000</div> <div>\$ 303,475.00</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW1115S201	Y00000	M		3		PROJ CD	BRK BLK PT					IU2					DEL REL CD	QUANTITY	DEL DATE	001	5	UNDEFINITIZED
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CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S008 MOD/AMD P00009	Page 7 of 10
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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ	<p><u>FEDERAL RETAILERS EXCISE TAX</u></p> <p>NSN: 2330-01-275-7474 FSCM: 98255 PART NR: SW21594 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J602M827J6 PRON AMD: 01 ACRN: AJ AMS CD: 511002 FRET FOR VEHICLES UNDER SLIN 0001AH</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW1115S201 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 5 UNDEFINITIZED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	5	EA	\$ 6,973.00000	\$ 34,865.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0001AK	<div>M989A1 HEMAT</div> <div>NSN: 2330-01-275-7474 NOUN: 36 EA HEMAT M989A1 TRAILERS FSCM: 98255 PART NR: SW21594 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J612M832J6 PRON AMD: 01 ACRN: AK AMS CD: 511002 M989A1 HEAVY EXPANDED MOBILITY AMMUNITION TRAILER (HEMAT) 11 Ton, Same discription as SLIN 0001AA The unit price does not include FRET FRET for these 36 vehicles is funded on SLIN 0001AL NOTE: Above vehicles shall be furnished with Basic Issue Items (BII) required by Section C. (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZW1117S200</td><td>Y00000</td><td>M</td><td></td><td>3</td></tr><tr><td></td><td>PROJ CD</td><td>BRK</td><td>BLK</td><td>PT</td><td></td></tr><tr><td></td><td>IU2</td><td></td><td></td><td></td><td></td></tr></table><table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>36</td><td>UNDEFINITIZED</td></tr></table> FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZW1117S200	Y00000	M		3		PROJ CD	BRK	BLK	PT			IU2					DEL REL CD	QUANTITY	DEL DATE	001	36	UNDEFINITIZED	36	EA	\$ 60,695.00000	\$ 2,185,020.00
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
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	PROJ CD	BRK	BLK	PT																															
	IU2																																		
DEL REL CD	QUANTITY	DEL DATE																																	
001	36	UNDEFINITIZED																																	

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL	<div>FEDERAL RETAILERS EXCISE TAX</div> <div>NSN: 2330-01-275-7474 FSCM: 98255 PART NR: SW21594 SECURITY CLASS: Unclassified CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: J612M832J6 PRON AMD: 01 ACRN: AK AMS CD: 511002 FRET FOR VEHICLES UNDER SLIN 0001AK</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW1117S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 36 UNDEFINITIZED</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	36	EA	\$ 6,973.00000	\$ 251,028.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AF	J612M826J6	AH	2	\$	0.00	\$	303,475.00	\$ 303,475.00
	511002		1ZHT01					
0001AG	J612M826J6	AH	2	\$	0.00	\$	34,865.00	\$ 34,865.00
	511002		1ZHT01					
0001AH	J602M827J6	AJ	2	\$	0.00	\$	303,475.00	\$ 303,475.00
	511002		0ZHA01					
0001AJ	J602M827J6	AJ	2	\$	0.00	\$	34,865.00	\$ 34,865.00
	511002		0ZHA01					
0001AK	J612M832J6	AK	2	\$	0.00	\$	2,185,020.00	\$ 2,185,020.00
	511002		1ZHT01					
0001AL	J612M832J6	AK	2	\$	0.00	\$	251,028.00	\$ 251,028.00
	511002		1ZHT01					
					NET CHANGE	\$	3,112,728.00	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN		ACCOUNTING CLASSIFICATION		STATION		AMOUNT
Army	AH	21	12035000016D6D12P51100231E1	S2011312M826	W56HZV	\$	338,340.00
Army	AJ	21	02035000006D6D12P51100231E1	S2011302M827	W56HZV	\$	338,340.00
Army	AK	21	12035000016D6D12P51100231E1	S2011312M832	W56HZV	\$	2,436,048.00
						NET CHANGE	\$ 3,112,728.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	13,745,579.00	\$	3,112,728.00	\$	16,858,307.00